

Thursday, October 01, 2015 8:25:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29840 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.								
PO29840	2		MDELRI1.2500	f	10/1/2015	10/1/2015	8.0000	\$5.36	0.0000	0	\$42.86
CAD	No		DELRI1.25" color: black m133285	f	8.0000	DCUSER		\$42.86	0.0000	0	
					9/23/2015	9/24/2015	4.0000	\$5.36	0.0000	0	\$21.43
					4.0000	DCUSER		\$21.43	0.0000	0	
	3		71401-45		9/21/2015	9/24/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133241		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										13.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$64.29	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

DATE:
 29-SEP-15

ORDER:
 99010729

PMT TERMS:
 CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
 PO29840

FRT TERMS:
 Collect Freight

SALES REPRESENTATIVE:
 DIXON, WADE

CONTACT NUMBER:
 0014005000120

ORDER DATE:
 21-SEP-15

DELIVERY NAME
 27596123

WAYBILL NUMBER:

FREIGHT CARRIER:
 PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:
 CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65244104 ACT RD 1.250 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (8 Qty)	29-SEP-2015	8	8	0	FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

Certificate of Conformance

SABIC Polymershapes

1290 Old Innes Rd suite 713
Ottawa, ON K1B 5M6

Date: Tuesday 29 September 2015

Attn: Chantal Lavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO29840
Sales Order No: 99010729
Manufacturer's Reference: OTW-101606
Our Reference: OTW-101606

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
4 FT	ACT RD 1.250 BK CP ACETRON GP	65244104
8 FT	ACT RD 1.250 BK CP ACETRON GP	65244104

DAS
14
9-89

15/10/05

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4DELRIU
DATE: 15/10/05

PO / BATCH NO: 29840/133285

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 8
QUANTITY INSPECTED 8
QUANTITY REJECTED _____

THICKNESS ORDERED RB 1.25
THICKNESS RECEIVED RB 1.25
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>15/10/05</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Purolator ground collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MDELNRINR1.2500	DELNRIN ROUND BAR 1.25" color: black	9/23/2015		4.00 ✓	\$7.15	\$28.60
			Yes 9/23/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	MDELNRINR1.2500		10/1/2015		8.00 ✓	\$7.15	\$57.20
			10/1/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
Line Total:							\$85.80

Note:

9/21/2015

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/21/2015	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No
9/21/2015

2015-09-24

Line Total: \$0.00

PO Total: \$85.80

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/21/2015